

APPENDIX H REPORTING MATRIX AND REPORTING TABLES

Table H-1. FUDS RAB and TAPP Reporting Requirements Matrix

| No. | Requirement | Status Date | Report Due Date | Status Date | Report Due Date |
|-----|--|-------------|-----------------|--------------|-----------------|
| 1 | FUDS Property RAB Status – Table H-2 | 31 March | 30 April | 30 September | 31 October |
| 2 | RAB Establishment and Expenditures – Table H-3 | 31 March | 30 April | 30 September | 31 October |
| 3 | TAPP Expenditures – Table H-4 | 31 March | 30 April | 30 September | 31 October |
| 4 | New RABs Established – Table H-5 | 31 March | 30 April | 30 September | 31 October |
| 5 | RAB Adjournment – Table H-6 | 31 March | 30 April | 30 September | 31 October |
| 6 | RAB Community Representation – Table H-7 | None | None | 30 September | 31 October |
| 7 | RAB Activity – Table H-8 | None | None | 30 September | 31 October |
| 8 | RAB Advice – Table H-9 | None | None | 30 September | 31 October |
| 9 | TAPP Reports | None | None | 30 September | 31 October |

Table H-2. FUDS Property RAB Status

| FUDS Property Name | FUDS Property Number | Federal Facility I.D. Number | Date RAB Established (YYMMDD) (Note 1) | Reason RAB Not Established (Note 2) | Date RAB Adjourned (YYMMDD) (Note 3) | Reason RAB Adjourned (Note 4) |
|--------------------------|----------------------------|------------------------------------|---|--|---|--|
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Note 1: Date (Year Month Day) the first RAB meeting was held and the community members selected the Community Co-Chair.

Note 2: Every FUDS property with a restoration program must determine interest in a RAB. For every FUDS property where a RAB has not been formed, provide a reason why a RAB has not been established. The following are standard reasons:

- A. FUDS property located in remote area; therefore, no affected community.
- B. District Commander has determined that a RAB is not needed, or the property owner objects to the establishment of a RAB.
- C. The community has expressed no sufficient, sustained interest in a RAB.
- D. Establishment of a RAB is not warranted due to lack of outstanding cleanup issues or activities.
- E. FUDS property is supported by another RAB.
- F. DOD does not have cleanup lead at FUDS property (e.g., PRP projects).
- G. District Commander has not attempted to establish a RAB.
- H. District Commander is in the process of determining community interest in establishing a RAB.

Note 3: If the RAB was adjourned, indicate the date (Year Month Day) meeting was held to adjourn the RAB.

Note 4: Indicate the reason RAB was adjourned:

- A. The FUDS property no longer has an environmental restoration program.
- B. All environmental restoration remedies are in place and are operating properly and successfully.
- C. There is no longer sufficient, sustained community interest.

Date Prepared:

Table H-3. RAB Establishment and Expenditures

| FUDS Property Name | FUDS Property Number | Federal Facility I.D. Number | Date RAB Established (YYMMDD) | FY (Current FY) | | FY (Next FY) | |
|--------------------------|----------------------------|---------------------------------------|--|-------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|
| | | | | Funds Expended Thru 31 Mar | Funds Expended Thru 30 Sep | Funds Projected Thru 31 Mar | Funds Projected Thru 30 Sep |
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Expenditures will be reported as Outlays (Actual Expenses, not Obligations).

Date Prepared:

EP 1110-3-8
9 Apr 04

Table H-4. TAPP Expenditures

| FUDS Property Name | FUDS Property Number | Federal Facility I.D. Number | Date Initial TAPP Request (YYMMDD) | FY (Current FY) | | FY (Next FY) | | Total TAPP Expenditures |
|--------------------------|----------------------------|---------------------------------------|--|-------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|-------------------------------|
| | | | | Funds Expended Thru 31 Mar | Funds Expended Thru 30 Sep | Funds Projected Thru 31 Mar | Funds Projected Thru 30 Sep | |
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Expenditures will be reported as Outlays (Actual Expenses, not Obligations).

Date Prepared:

Table H-5. New RABs Established

| FUDS Property Name | FUDS Property Number | Federal Facility I.D. Number | Date RAB Established (YYMMDD) (Note 1) |
|--------------------------|----------------------------|---------------------------------------|---|
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Note 1: Date (Year Month Day) the first RAB meeting was held and the community members selected the Community Co-Chair.

Date Prepared:

EP 1110-3-8
9 Apr 04

Table H-6. RAB Adjournment

| FUDS Property Name | FUDS Property Number | Federal Facility I.D. Number | Date RAB Adjourned (YYMMDD) (Note 1) |
|--------------------------|----------------------------|---------------------------------------|--|
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Note 1: Date (Year Month Day) the last RAB meeting was held and the community members decided to adjourn the RAB.

Date Prepared:

Table H-7. RAB Community Representation

| FUDS Property Name | Federal Facility I.D. Number | Date RAB Established (YYMMDD) | A | B | C | D | E | F | G |
|--------------------------|---------------------------------------|--|---|---|---|---|---|---|---|
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Mark XX in all columns that apply for each FUDS property.

- A – Local residents/community members.
- B – FUDS property residents, if any.
- C – Local environmental groups/activists.
- D – Business community.
- E – Low income and minority.
- F – Local government officials.
- G – Other.

Date Prepared:

Table H-8. RAB Activity

| FUDS Property Name | Federal Facility I.D. Number | Date RAB Established (YYMMDD) | A | B | C | D | E | F | G |
|--------------------------|---------------------------------------|--|---|---|---|---|---|---|---|
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Mark XX in all columns that apply for each FUDS property.

- A – Reviewed plans and technical documents.
- B – Provided comments or advice.
- C – Received training.
- D – Established operating procedures.
- E – Participated in or reviewed relative risk evaluations.
- F – Provided advice that affected scope or schedule of studies/cleanup.
- G – Improved Corps of Engineers credibility.
- H – Established partnerships among stakeholders.

Date Prepared:

Table H-9. RAB Advice

| FUDS Property Name | Federal Facility I.D. Number | Date RAB Established (YYMMDD) | A | B | C | D | E | F | G |
|--------------------------|---------------------------------------|--|---|---|---|---|---|---|---|
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Mark XX in all columns that apply for each FUDS property.

- A – Scope of studies.
- B – Work plan priorities.
- C – FUDS project priorities.
- D – Relative risk evaluations.
- E – Remedy selections.
- F – Study or cleanup schedule.
- G – Future land use.
- H – Other.

Date Prepared: